## **PHA Plans**

#### Streamlined Annual Version

### **U.S.** Department of Housing and **Urban Development**

Office of Public and Indian Housing

OMB No. 2577-0226  $(\exp. 08/31/2009)$ 

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

## Streamlined Annual PHA Plan for Fiscal Year: 2009

**PHA Name: Harford County Housing** 

Agency

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

# **Streamlined Annual PHA Plan Agency Identification**

PHA	Name: Harford Count	y Housi	ng Agency PHA	A Number: MD	0025
PHA	Fiscal Year Beginning	g: (07/20	008)		
Pub	Programs Administer blic Housing and Section 8 of public housing units: of S8 units:	3 ⊠Sec		ublic Housing Onler of public housing units	
□PH	A Consortia: (check be	x if subn	nitting a joint PHA P	lan and complete	table)
	Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participa	nting PHA 1:				
Participa	nting PHA 2:				
Participa	nting PHA 3:				
Name: TDD: <b>Publi</b> e <b>Inforn</b> ( <b>select</b> ⊠	Plan Contact Information Shawn A. Kingston 410-638-3036  c Access to Information regarding any action regarding any actional that apply) PHA's main administrative ay Locations For PHA	on vities out re office	E-mail: saki	lopment manageme	ountymd.gov
The PF public	HA Plan revised policies or review and inspection. select all that apply:  Main administrative office PHA development manage Main administrative office Public library	program Yes  e of the Plement off of the lo	changes (including att  No.  HA ices	tachments) are avai	
PHA P ⊠ □	Plan Supporting Documents Main business office of th Other (list below)			(select all that app pment managemen	•

PHA Name: Harford County Housing Agency

HA Code: MD025

#### **Streamlined Annual PHA Plan** Fiscal Year 2009

[24 CFR Part 903.12(c)]

#### **Table of Contents**

[24 CFR 903.7(r)]
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SEMAP FY 2007 Results
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A. PHA PLAN COMPONENTS
1. Site-Based Waiting List Policies
903.7(b)(2) Policies on Eligibility, Selection, and Admissions
2. Capital Improvement Needs
903.7(g) Statement of Capital Improvements Needed  3. Section 8(y) Homeownership
3. Section 8(y) Homeownership 903.7(k)(1)(i) Statement of Homeownership Programs
4. Project-Based Voucher Programs
5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has
changed any policies, programs, or plan components from its last Annual Plan.
6. Supporting Documents Available for Review
7. Capital Fund Program and Capital Fund Program Replacement Housing Factor,

Annual Statement/Performance and Evaluation Report

	me: Harford County Housing Agency e: MD025	Streamlined Annual Plan for Fiscal Year 209
	8. Capital Fund Program 5-Year Action Plan	
В.	SEPARATE HARD COPY SUBMISSIONS TO LO	OCAL HUD FIELD OFFICE
Form	HUD-50076, PHA Certifications of Compliance with the PH	HA Plans and Related Regulations:

Board Resolution to Accompany the Streamlined Annual Plan identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070**, *Certification for a Drug-Free Workplace*;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL &SF-LLLa, Disclosure of Lobbying Activities.

#### 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

#### A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

form **HUD-50075-SA** (04/30/2003) Page 4 of 20

2.	What is the nuat one time?	imber of site based waiting list developments to which families may apply		
3.	How many un based waiting	it offers may an applicant turn down before being removed from the sitelist?		
4.	or any court of complaint and	To: Is the PHA the subject of any pending fair housing complaint by HUD order or settlement agreement? If yes, describe the order, agreement or describe how use of a site-based waiting list will not violate or be with the order, agreement or complaint below:		
В.	Site-Based W	aiting Lists – Coming Year		
	-	operate one or more site-based waiting lists in the coming year, answer each stions; if not, skip to next component.		
1. ]	How many site-	based waiting lists will the PHA operate in the coming year?		
<ol> <li>2.</li> <li>3.</li> </ol>	year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?  If yes, how many lists?			
4 <b>V</b>	If yes, how many lists?			
	ased waiting li	ested persons obtain more information about and sign up to be on the site- sts (select all that apply)? nain administrative office		
[		IA development management offices		
	_	gement offices at developments with site-based waiting lists		
[		development to which they would like to apply (list below)		
2 C	anital Impro	vement Needs		
	FR Part 903.12			
Exemp	otions: Section	8 only PHAs are not required to complete this component.		
A.	Capital Fund	Program		
1.	Yes 🗌 No	Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.		
2.	Yes No:	Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in		

PHA Name: Harford County Housing Agency

HA Code: MD025

its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

В.	HOPE VI and	d Public Housing Development and Replacement Activities (Non-		
public	pplicability: All PHAs administering public housing. Identify any approved HOPE VI and/or ublic housing development or replacement activities not described in the Capital Fund Program nnual Statement.			
1. 🗌	Yes No:	Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).		
2.	Status of HO	PE VI revitalization grant(s):		
		HOPE VI Revitalization Grant Status		
	elopment Name			
	elopment Num	ber:		
c. Stati	us of Grant:	ion Dian un dan development		
		ion Plan under development ion Plan submitted, pending approval		
		ion Plan approved		
		bursuant to an approved Revitalization Plan underway		
	г	wassening to an approved to remain an arrangement of the second of the s		
3.	Yes No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?		
		Tian jour.		
		If yes, list development name(s) below:		
		If yes, list development name(s) below:		
4. 🗌	Yes No:	If yes, list development name(s) below:  Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:		

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program

#### (if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. Xes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each
	program identified.)
2. Program Descripti	ion:
a. Size of Program  ☐ Yes ⊠ No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?
b. PHA-established	eligibility criteria
∑ Yes ☐ No:	Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:

- 1. The Homeownership Program of the Harford County Public Housing Agency ("PHA") permits eligible participants in the Housing Choice Voucher Program, including participants with portable vouchers, the option of purchasing a home with their rental assistance, rather than renting. The homeownership option is limited to eligible participants who have been recommended by the FSS coordinator to participate in the Homeownership Program and eligible disabled/elderly families.
- 2. Eligible applicants for the Section 8 Homeownership Program must have completed an initial Section 8 lease term (one year) and must not owe PHA or any other Housing Authority an outstanding debt.
- 3. Family must obtain PHA approval of the proposed mortgage (which must comply with generally accepted mortgage underwriting requirements) and enter into a written agreement with PHA to comply with all of its obligations under the Section 8 Homeownership Program.
- 4. Upon approval for the Section 8 Homeownership Program, a family shall have one hundred eighty (180) days to locate a home to purchase. A home shall be considered located if the family submits a proposed sales agreement with the requisite components to PHA. For good cause, PHA may extend a Section 8 family's time to locate the home for additional thirty (30) day increments. During a Section 8 participant's search for a home to purchase, the Section 8 rental assistance shall continue pursuant to the Administrative Plan. If a Section 8 participant family is unable to locate a home within the time approved by PHA, their Section 8 rental assistance through the Section 8 Housing Choice Voucher Program shall continue.
- 5. When a home is located and a sales agreement is approved by PHA and signed by the family, the family shall have up to three (3) months, or such other time as is approved by

PHA Name: Harford County Housing Agency

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PHA's Director or set forth in the PHA-approved sales agreement, to purchase the home.

- 6. If a Section 8 participant is unable to purchase the home within the maximum time permitted by PHA, the PHA shall continue the family's participation in the Section 8 Housing Choice Voucher Program. The family may not reapply for the Section 8 Homeownership Program until they have completed an additional year of participation in the Section 8 Housing Choice Voucher Program following the initial determination of their eligibility for the homeownership option.
- 7. The proposed financing terms must be submitted to and approved by the PHA prior to close of escrow. PHA shall determine the affordability of the family's proposed financing. In making such determination, PHA may take into account other family expenses, including, but not limited to, childcare, unreimbursed medical expenses, education, training expenses, etc. Certain types of financing, including, but not limited to, balloon payment mortgages and adjustable rate mortgages, are prohibited and will not be approved by PHA. PHA shall consider seller-financing mortgages on a case-by case basis. If a mortgage is not FHA insured, PHA will require the lender to comply with generally accepted mortgage underwriting standards consistent with those of HUD/FHA, Ginnie Mae, Fannie Mae, Freddie Mac, Maryland Department of Housing and Community Development (DHCD), USDA Rural Housing Services, the Federal Home Loan Bank, or other private lending institution.
- 8. The family must agree, in writing, to comply with all family obligations under the Section 8 Program and PHA's homeownership policies. The obligations include attending ongoing homeownership counseling, if required by PHA.
- 9. A family's homeownership assistance may be changed in the month following annual recertification of the household income, but participation in the Section 8 Homeownership Program shall continue until such time as the assistance payment amounts to \$0 for a period of six (6) consecutive months.
- c. What actions will the PHA undertake to implement the program this year (list)?
  - Continue to identify prospective homebuyers.
  - \* Continue outreach to eligible current Housing Choice Voucher Program participants.
  - Continue to provide counseling services to prospective homebuyers.
- 3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PH	IA has demonstrated its capacity to administer the program by (select all that apply):
$\boxtimes$	Establishing a minimum homeowner downpayment requirement of at least 3 percent of
	purchase price and requiring that at least 1 percent of the purchase price comes from the
	family's resources.
$\boxtimes$	Requiring that financing for purchase of a home under its Section 8 homeownership will
	be provided, insured or guaranteed by the state or Federal government; comply with
	secondary mortgage market underwriting requirements; or comply with generally
	accepted private sector underwriting standards.
	Partnering with a qualified agency or agencies to administer the program (list name(s)
	and years of experience below):

PHA Name: Harford County Housing Agency HA Code: MD025  $\boxtimes$ Demonstrating that it has other relevant experience (list experience below):

The Housing Agency administers a Family Self-Sufficiency (FSS) Program, a precursor of the Section 8 Homeownership Program. The FSS Program is designed to prepare families for self sufficiency, with homeownership being the ultimate goal, which is accomplished by addressing the following barriers to homeownership:

- 1. Inability to afford monthly payments.
- 2. Lack of sufficient savings.
- 3. High debt.
- 4. Unstable income.
- 5. Lack of access to banking services.
- 6. Insufficient personal financial management.

The Housing Agency staff includes a certified FSS coordinator, a certified housing counselor, and counseling staff with more than 25 years' experience in providing homebuyer education and administrating homeownership programs. Programs include the Settlement Expense Loan Program, More House for Less (in cooperation with CDA), and a homeownership program for the disabled. The counseling department provides pre and post purchase counseling services which include financial literacy training, credit repair, workshops regarding the homeownership process, and one-on-one counseling.

The Housing Agency has established partnerships with financial institutions, realtors, settlement companies, and nonprofit organizations to provide additional training and opportunities for families seeking homeownership. These relationships allow the Housing Agency to provide maximum outreach with the leveraging of limited resources.

#### 4. Use of the Project-Based Voucher Program

#### **Intent to Use Project-Based Assistance**

Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.
1. Yes No: Are there circumstances indicating that the project basing of the units rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
low utilization rate for vouchers due to lack of suitable rental units access to neighborhoods outside of high poverty areas other (describe below:)

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2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

#### 5. PHA Statement of Consistency with the Consolidated Plan

1. Consolidated Plan jurisdiction: Harford County Government

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

e PHA has taken the following steps to ensure consistency of this PHA Plan with the nsolidated Plan for the jurisdiction: (select all that apply)
The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
Activities to be undertaken by the PHA in the coming year are consistent with the
initiatives contained in the Consolidated Plan. (list below) Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

# <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable List of Supporting Documents Available for Review  Supporting Document Related Plan Componen				
& On Display	Supporting Document	Kelateu I ian component		
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans		
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans		
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans		
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans		
	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs		
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources		
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies		
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies		
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing.   Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies		
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies		
	Public housing rent determination policies, including the method for setting public housing flat rents.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination		

	List of Supporting Documents Available for Review	T = 2 - 2 - 2
Applicable & On Display	Supporting Document	Related Plan Component
	Schedule of flat rents offered at each public housing development.	Annual Plan: Rent
X	☐ Check here if included in the public housing A & O Policy.  Section 8 rent determination (payment standard) policies (if included in plan, not	Determination Annual Plan: Rent
Λ	necessary as a supporting document) and written analysis of Section 8 payment standard policies.  Check here if included in Section 8 Administrative Plan.	Determination
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self- Sufficiency
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
X	Any policies governing any Section 8 special housing types  ☐ Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
	Public housing grievance procedures  Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
X	Section 8 informal review and hearing procedures.	Annual Plan: Grievance
	☐ Check here if included in Section 8 Administrative Plan.  The Capital Fund/Comprehensive Grant Program Annual Statement	Procedures Annual Plan: Capital Needs
	/Performance and Evaluation Report for any active grant year.  Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
X	Policies governing any Section 8 Homeownership program (Section: "Homeownership Program" of the Section 8 Administrative Plan)  Public Housing Community Service Policy/Programs	Annual Plan: Homeownership Annual Plan: Community
v	Check here if included in Public Housing A & O Policy	Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
X	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services	Annual Plan: Community

List of Supporting Documents Available for Review							
Applicable & On	Supporting Document	Related Plan Component					
Display							
	grant) grant program reports for public housing.	Service & Self-Sufficiency					
	Policy on Ownership of Pets in Public Housing Family Developments (as	Annual Plan: Pet Policy					
	required by regulation at 24 CFR Part 960, Subpart G).						
	☐ Check here if included in the public housing A & O Policy.						
	The results of the most recent fiscal year audit of the PHA conducted under the	Annual Plan: Annual Audit					
	Single Audit Act as implemented by OMB Circular A-133, the results of that						
	audit and the PHA's response to any findings.						
	Other supporting documents (optional)	(specify as needed)					
	(list individually; use as many lines as necessary)						
	Consortium agreement(s) and for Consortium Joint PHA Plans Only:	Joint Annual PHA Plan for					
	Certification that consortium agreement is in compliance with 24 CFR Part 943	Consortia: Agency					
	pursuant to an opinion of counsel on file and available for inspection.	Identification and Annual					
		Management and Operations					

#### Attachment A

Violence Against Women Act (VAWA)

The Harford County Housing Agency (HCHA) complies with the VAWA Amendments of 2005 and will continue to undertake actions to meet this requirement in the administration of the Housing Choice Voucher Program. New Admissions are notified of their rights under the VAWA during briefing sessions. Current participants are notified regarding their rights under the VAWA by a Program Regulation Sheet, given to the families at each annual recertification. Landlords/property owners are notified at each recertification through a Landlord Certification form.

The Harford County Housing Agency works in partnership with the Sexual Abuse Resource Center (SARC) by referring victims of domestic violence to SARC. The HCHA will continue working with individual victims to identify other available resources to assist in preventing domestic violence.

The Harford County Housing Agency will continue to develop policies and procedures as needed to implement the requirements of VAWA and to collaborate with other agencies to prevent and respond to domestic violence, dating violence, sexual assault and stalking.

# 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Per	rformance and Evaluation Report				
Capital Fund Progran	n and Capital Fund Program Replacemen	t Housing Factor	(CFP/CFPRHF)	Part I: Summary	
PHA Name:	(	Frant Type and Number	•	·	Federal FY
		Capital Fund Program Gra			of Grant:
		Replacement Housing Fac			
	nent Reserve for Disasters/ Emergencies Revi	sed Annual Statement rformance and Evalua			
Line No.	ation Report for Period Ending: Final Pe Summary by Development Account	Total Estir		Total Ac	tual Cost
Line 140.	Summary by Development Account	Original	Revised	Obligated Obligated	Expended
1	T 1 CED E 1	Original	Keviseu	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)				
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504				
	compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard				
	Costs				
26	Amount of line 21 Related to Energy Conservation				
	Measures				

# 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

# Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name:		Grant Type an Capital Fund Pr Replacement H	d Number rogram Grant No: ousing Factor Gr	ant No:	Federal FY of Grant:			
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Esti	mated Cost	Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	

# 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

/Performa	ance and I	<b>Evaluatio</b>	n Report						
gram and	Capital F	und Prog	ram Replac	ement Housi	ing Factor	(CFP/CFPRHF)			
entation S	chedule								
	Capita	al Fund Program	m No:			Federal FY of Grant:			
All	Fund Obliga	ted	All	Funds Expende	ed	Reasons for Revised Target Dates			
(Quarter Ending Date)			(Qua	arter Ending Da	er Ending Date)				
Original	Revised	Actual	Original	Revised	Actual				
	gram and entation S All	gram and Capital Fortation Schedule Grant Capita Repla All Fund Obliga (Quarter Ending I	gram and Capital Fund Program and Schedule  Grant Type and Nun Capital Fund Program Replacement Housin  All Fund Obligated (Quarter Ending Date)	Crant Type and Number Capital Fund Program No: Replacement Housing Factor No:  All Fund Obligated (Quarter Ending Date)  (Qua	Gram and Capital Fund Program Replacement Housi entation Schedule  Grant Type and Number Capital Fund Program No: Replacement Housing Factor No:  All Fund Obligated (Quarter Ending Date)  All Funds Expended (Quarter Ending Date)	gram and Capital Fund Program Replacement Housing Factor entation Schedule  Grant Type and Number Capital Fund Program No: Replacement Housing Factor No:  All Fund Obligated (Quarter Ending Date)  All Funds Expended (Quarter Ending Date)			

## 8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan								
Part I: Summary								
PHA Name				Original 5-Year Plan				
D 1	<b>T</b> 7 1	W. 1 G.	W. 1 G.	Revision No:	T 1 0			
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5			
		FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:			
	Annual Statement							
CFP Funds Listed for 5-year planning								
Replacement Housing Factor Funds								

## 8. Capital Fund Program Five-Year Action Plan

Capital Fu	Capital Fund Program Five-Year Action Plan								
Part II: Supporting Pages—Work Activities									
Activities	Act	ivities for Year:	_	Acti	vities for Year:				
for		FFY Grant:			FFY Grant:	FFY Grant:			
Year 1		PHA FY:		PHA FY:					
	Development	Major Work	<b>Estimated Cost</b>	Development	Major Work	Estimated			
	Name/Number	Categories		Name/Number	Categories	Cost			
See									
Annual									
Statement									
	Total CFP Estimated Cost \$ \$								

## 8. Capital Fund Program Five-Year Action Plan

Capital Fund Prog Part II: Supporting							
	Activities for Year:		A	ctivities for Year:			
	FFY Grant:			FFY Grant:			
	PHA FY:	1		PHA FY:			
Development	Major Work	<b>Estimated Cost</b>	Development	Major Work	<b>Estimated Cost</b>		
Name/Number	Categories		Name/Number	Categories			
Total CFP Est	imated Cost	\$			\$		